

JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

Re: JORGE NOVA
424 OAK STREET
PASSAIC, NJ 07055

Atty: JOSE R. TORRES
LAW OFFICE OF JOSE R. TORRES
129 PROSPECT STREET
PASSAIC, NJ 07055

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 22-18764**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/01/2022	\$200.00	28448558460	01/09/2023	\$200.00	28568600133
02/09/2023	\$200.00	28568624308	03/02/2023	\$200.00	28601939283
04/10/2023	\$200.00	28601944738	05/08/2023	\$200.00	28706522894
06/06/2023	\$200.00	28761040888	07/10/2023	\$200.00	28761818534
08/02/2023	\$200.00	28929130042	09/06/2023	\$200.00	28929147221
10/11/2023	\$200.00	29073227894	11/03/2023	\$200.00	29097476583
12/05/2023	\$200.00	29097484852			
Total Receipts: \$2,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			184.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,250.00	100.00%	2,432.00	1,818.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	DISCOVER BANK	UNSECURED	818.30	*	0.00	
0003	FB&T/MERCURY	UNSECURED	0.00	*	0.00	
0004	JPMCB CARD	UNSECURED	0.00	*	0.00	
0005	LENDCLUBBK	UNSECURED	0.00	*	0.00	
0006	CITIBANK NA	UNSECURED	1,558.45	*	0.00	
0007	MIDLAND CREDIT MANAGEM	UNSECURED	0.00	*	0.00	
0008	OLLO/CWS	UNSECURED	0.00	*	0.00	
0009	ONEMAIN	VEHICLE SECURE	2,817.80	100.00%	0.00	
0010	PNC BANK	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 22-18764

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0011	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	695.29	*	0.00	
0013	RESURGENT RECEIVABLES, LLC	UNSECURED	2,730.89	*	0.00	
0014	SPRING OAKS CAPITAL SPV, LLC	UNSECURED	3,085.73	*	0.00	
0015	TD BANK NA	UNSECURED	2,865.36	*	0.00	
0017	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	*	0.00	
0018	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	70.68	*	0.00	
0020	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	473.88	*	0.00	
0021	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	683.52	*	0.00	
0022	RESURGENT RECEIVABLES, LLC	UNSECURED	1,263.23	*	0.00	
0023	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,422.28	*	0.00	
0024	QUANTUM3 GROUP LLC	UNSECURED	2,577.48	*	0.00	
0025	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	681.93	*	0.00	

Total Paid: \$2,616.00
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$2,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,616.00 = Funds on Hand: \$184.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.